No. AEE/RDSD/S.BP/09/20-21 Date: 25.1.20

Original / Duplicate / Triplicate

CONTRACTOR CERTIFICATE

(For other Works)

Est cost: 2.50 Lakhs

Division: Dasarahalli Sub Division: **Dasarahalli**

Bill Received No..... Date..... Cash Book Voucher No.....Dated.....

Scheduled Docted No. **Head of Account:** 3252

Name of Work: **Community Property Maintenance including parks in Dasarahalli ward no 15**

Name of Contractor & Full Address: **Sri. Veeresh.B, No.27, Maruthi Layout, Basaveshwaranagara, Bangalore.**

Reference No. EE/DD/WO/561/2019-20 Date: 03.03.2020

Work Code: **015-19-000012**

Certified that the measurements were taken by me on 28.5.2020 and recorded of Pages 41/1/20 to 42/1 of Measurement Book No.....1142.....And that the work is satisfactorily executed.

Officer-in-charge of Work

Contractor

Certified that the measurements were taken by me on 28.5.. and found correct. The Work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Contractor's Signature

	If memorandum of Payment	**Sub-Division Office**
		ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಆ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-560073.
1	Total value of work done of supplies made as per account within	1st and Final Bill → 213004=00
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in Balance	
4	Deduct payments :	
	a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D.No..... Amount adjusted towards cash advance recovery of	IT → 2130=00
	b. Payments cost store or other materials applied	Lwc → 2130=00
	Now made recovery of amount cerditable to this / other work	CBF → 213=00
	Amount paid on this bill Cheque / Cash	Royalty → 1623=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments	10650
7	Net amount due to or from contractor	Net Amount → 208531=00
	Unadjusted items	Def 16746 (206908) 00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	196258

-1 4423=00

6096=00

Received Rs.....(In Words)

.....

Witnesses:

1

2

(For use in the Office)

Stamp

Audited and admitted for Rs. 213004=00

Passed by Cheque No. 196258 206908=00

Dated.....

Dated..... (Two Lakhs Eight thousand Five hundred thirty one only)

by adj... 16746 (14723)=00 6096=00

Accounts Superintendent Exe Engineer

B.B.M.P. Dasarahalli Division

Dated..... **Signature of Contractor**

Paid by me by cheque No.....

Cash Rs. .....

Gross 213004

Def 16746

Net 196258

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Initials of Officer making payment

Executive Engineer

Sl No	Items of Work (grouped under sub-heads the sub works of the estimate	Unit	Previous Measurements		Present Measurements			Total Up-to-date		Remark
			Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
1	Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	–	–	12.60	430.00	5418.00	12.60	5418.00	
2	Providing and laying in position plain cement concrete Cum of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates 0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum	–	–	6.30	4980.00	31374.00	6.30	31374.00	
3	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarseaggregates @ 0.64 cum and fine aggregtes @ 0.43 cum,with superlastiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in laye' not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of materials, labour, HOM of machinery, curing complete as per specifications.	Cum	–	–	6.30	5111.00	32199.30	6.30	32199.30	
	Providing & Fixing Granite benches including cost of Materials Labour as per Specification	Nos	–	–	14.00	8598.00	120372.00	14.00	120372.00	
	Disposal of debris to the final place of disposal with all lead and lift and as directions by the Engineer incharge of work. KSRRB M100-1 Loading and Unloading of Stone Boulder I Stone Cum 57.00 aggregates /Sand/ Kanker I Moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per pecifications.	Cum	–	–	12.60	65.00	819.00	12.60	819.00	
							190182.30		190182.30	
	Sub Total Amount Rs.						22821.88		22821.88	
	GST 12% Rs.						213004.18		213004.18	
	Grand Total Amount Rs.									

tified that the contractor has done the work satisfactorily
tified that there is no departmental issues to the Contractor
ified that the debris has been cleared from the work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-೫೬೦೦೭೩.

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